

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/19/2008.
- 2) This case was confirmed on 01/29/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 06/11/2009.
- 6) Number of months from filing to the last payment: 6
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 43,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,850.00
Less amount refunded to debtor	\$ 900.00
NET RECEIPTS	\$ 4,950.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,371.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 356.40
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,727.90**

Attorney fees paid and disclosed by debtor **\$ 128.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ACCESS CREDIT UNION	SECURED	335.00	251.81	251.81	19.45	.00
CITIMORTGAGE INC	SECURED	157,300.00	172,613.24	.00	.00	.00
CITIMORTGAGE INC	UNSECURED	14,740.00	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	.00	5,804.62	5,804.62	.00	.00
CITY OF CHICAGO WATE	SECURED	217.00	575.75	217.00	19.45	.00
CITY OF CHICAGO WATE	UNSECURED	217.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,244.12	1,280.00	1,244.00	32.41	.00
COOK COUNTY TREASURE	UNSECURED	1,244.12	NA	NA	.00	.00
PRESTIGE FINANCIAL S	SECURED	10,675.00	15,683.44	15,572.00	532.68	230.60
PRESTIGE FINANCIAL S	UNSECURED	4,897.00	.00	111.44	.00	.00
TRIAD FINANCIAL CORP	SECURED	7,700.00	14,322.25	7,700.00	273.51	114.00
TRIAD FINANCIAL CORP	UNSECURED	5,318.00	.00	6,622.25	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	4,033.00	10,823.23	10,823.23	.00	.00
INTERNAL REVENUE SER	PRIORITY	745.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,600.00	NA	NA	.00	.00
AMP D MOBILE	UNSECURED	1,440.00	NA	NA	.00	.00
T MOBILE	UNSECURED	1,005.00	605.21	605.21	.00	.00
ARROW FINANCIAL SERV	UNSECURED	509.00	333.05	333.05	.00	.00
PREMIER BANK CARD	UNSECURED	390.00	292.09	292.09	.00	.00
AT&T CONSUMER SVC	UNSECURED	43.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,767.00	1,767.35	1,767.35	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,600.00	1,780.00	1,780.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CREDIT PROTECTION AS	UNSECURED	355.51	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	627.00	1,400.57	1,400.57	.00	.00
SPRINT	UNSECURED	312.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,158.00	3,395.85	3,395.85	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,351.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	244.00	203.20	203.20	.00	.00
ILLINOIS ATTORNEY GE	UNSECURED	1,492.00	1,079.00	1,079.00	.00	.00
ARROW FINANCIAL SERV	UNSECURED	379.00	434.48	434.48	.00	.00
PRA RECEIVABLES MANA	UNSECURED	749.00	749.00	749.00	.00	.00
RUSH PRESS EMERGENCY	UNSECURED	75.00	NA	NA	.00	.00
T MOBILE	OTHER	1.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	UNSECURED	NA	938.42	938.42	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	NA	1,265.96	1,265.96	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	154.35	154.35	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	5,804.62	.00	.00
Debt Secured by Vehicle	23,272.00	806.19	344.60
All Other Secured	<u>1,712.81</u>	<u>71.31</u>	<u>.00</u>
TOTAL SECURED:	30,789.43	877.50	344.60
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>10,823.23</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	10,823.23	.00	.00
GENERAL UNSECURED PAYMENTS:	21,132.22	.00	.00

Disbursements:

Expenses of Administration	\$ 3,727.90	
Disbursements to Creditors	\$ 1,222.10	
TOTAL DISBURSEMENTS:		\$ 4,950.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.